

FIG. 1

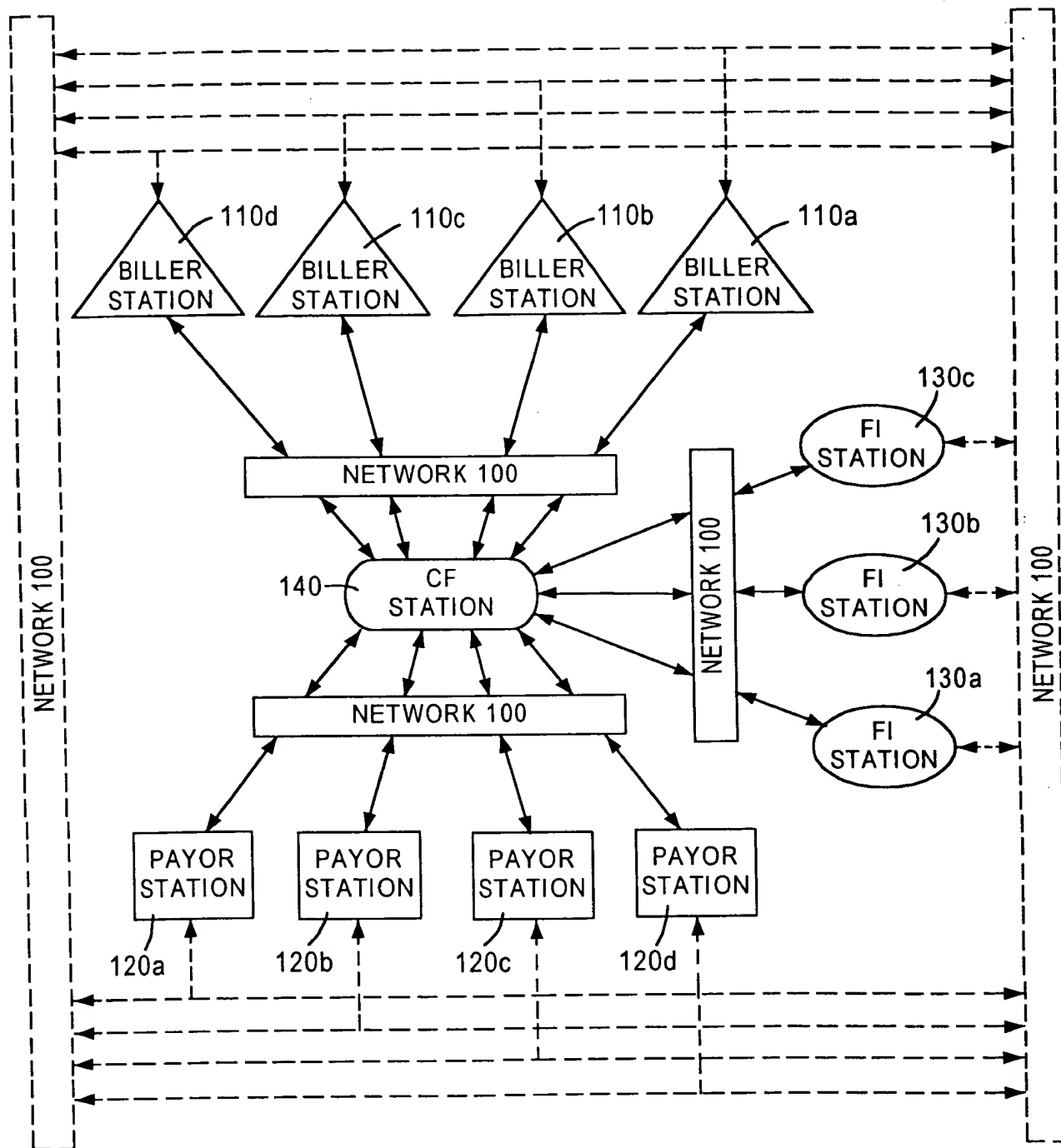


FIG. 2

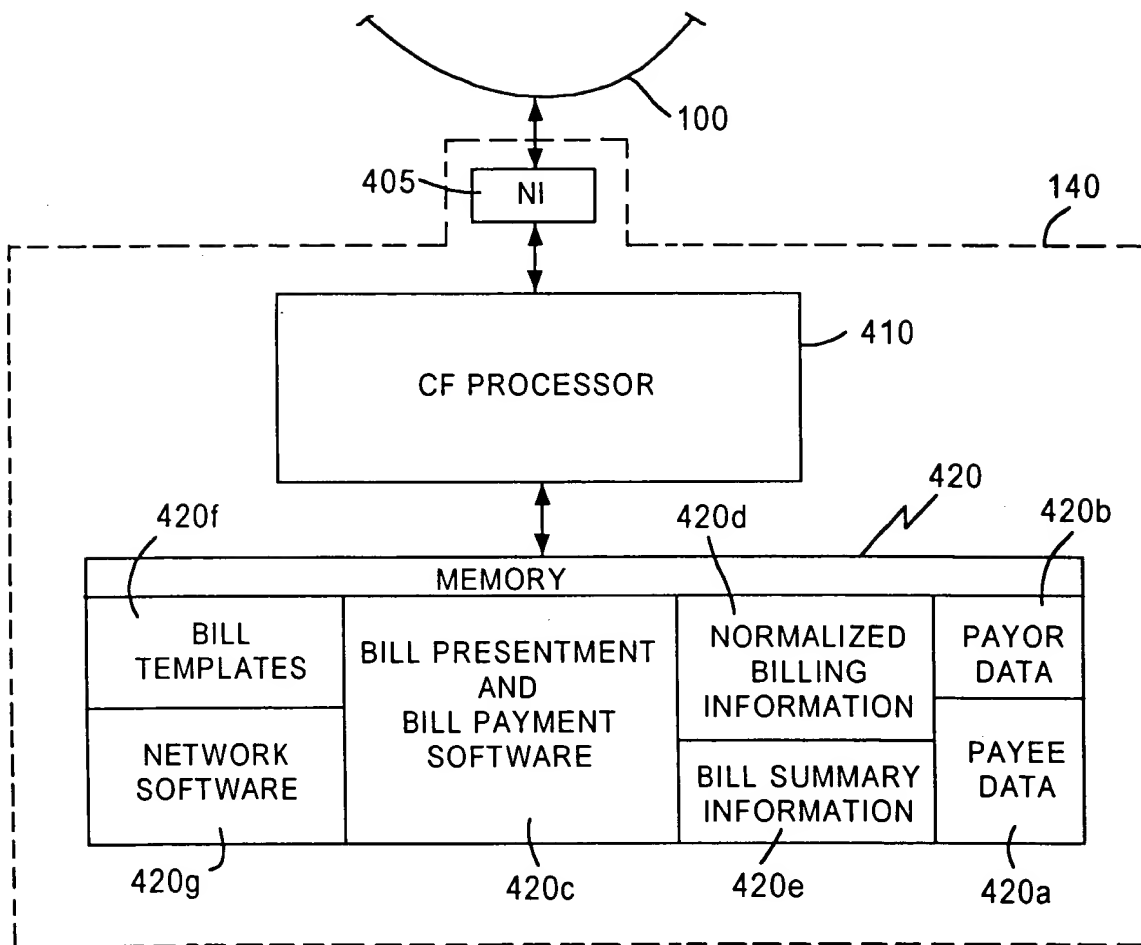


FIG. 2A

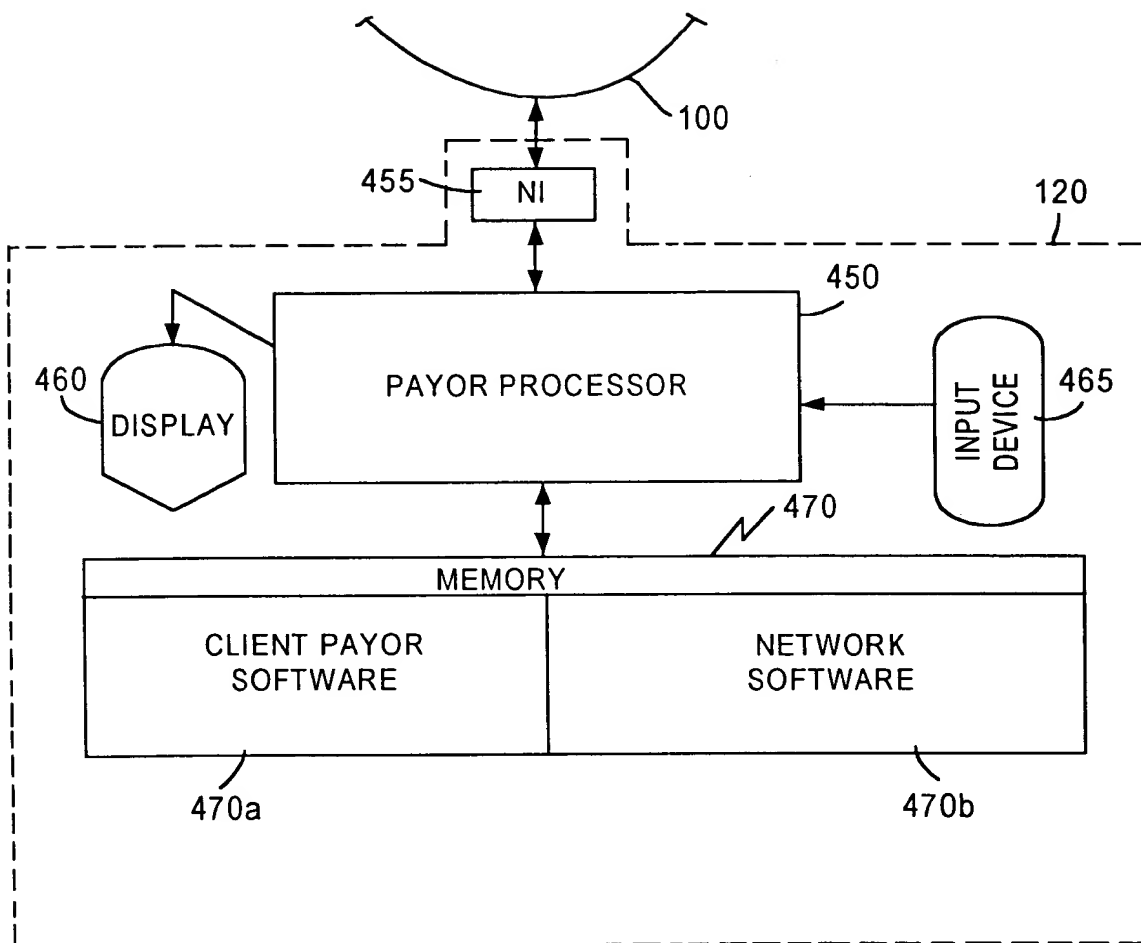


FIG. 2B

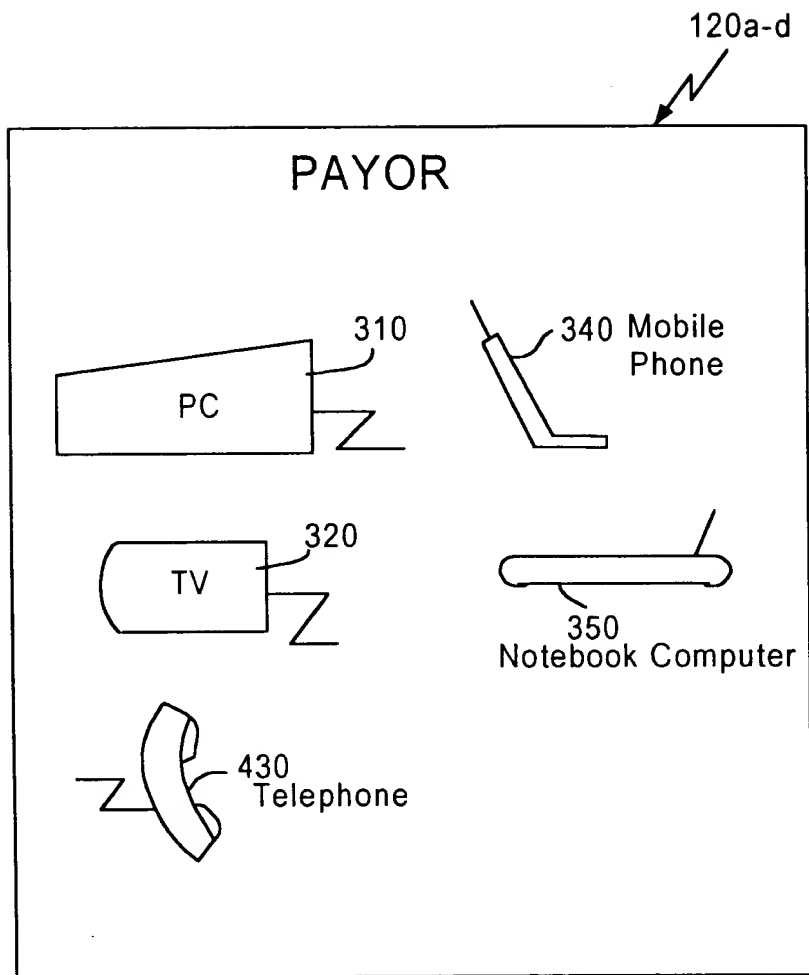


FIG. 3

Enrollment Select Biller

550

Please Select ▲

Please Select

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE 565

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio *

Florida Power & Light

GPU ELECTRIC PENELEC * 560

GPU ENERGY JCPL

CPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO. 570

ACCT NO. 562

FIG. 4

**Enrollment
Personal Information**

500

510 First Name MI Last Name

520 Social Security # Mother's Maiden Name 525

Street Address

530 City State Zip

Home Phone Work Phone

540

FIG. 5

**Enrollment
Banking and Login Info**

610

Memo
c089430098c 0014098430 1438

Route & Transit Number Account-
Number Number

620 { Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm) } 630

600

FIG. 6

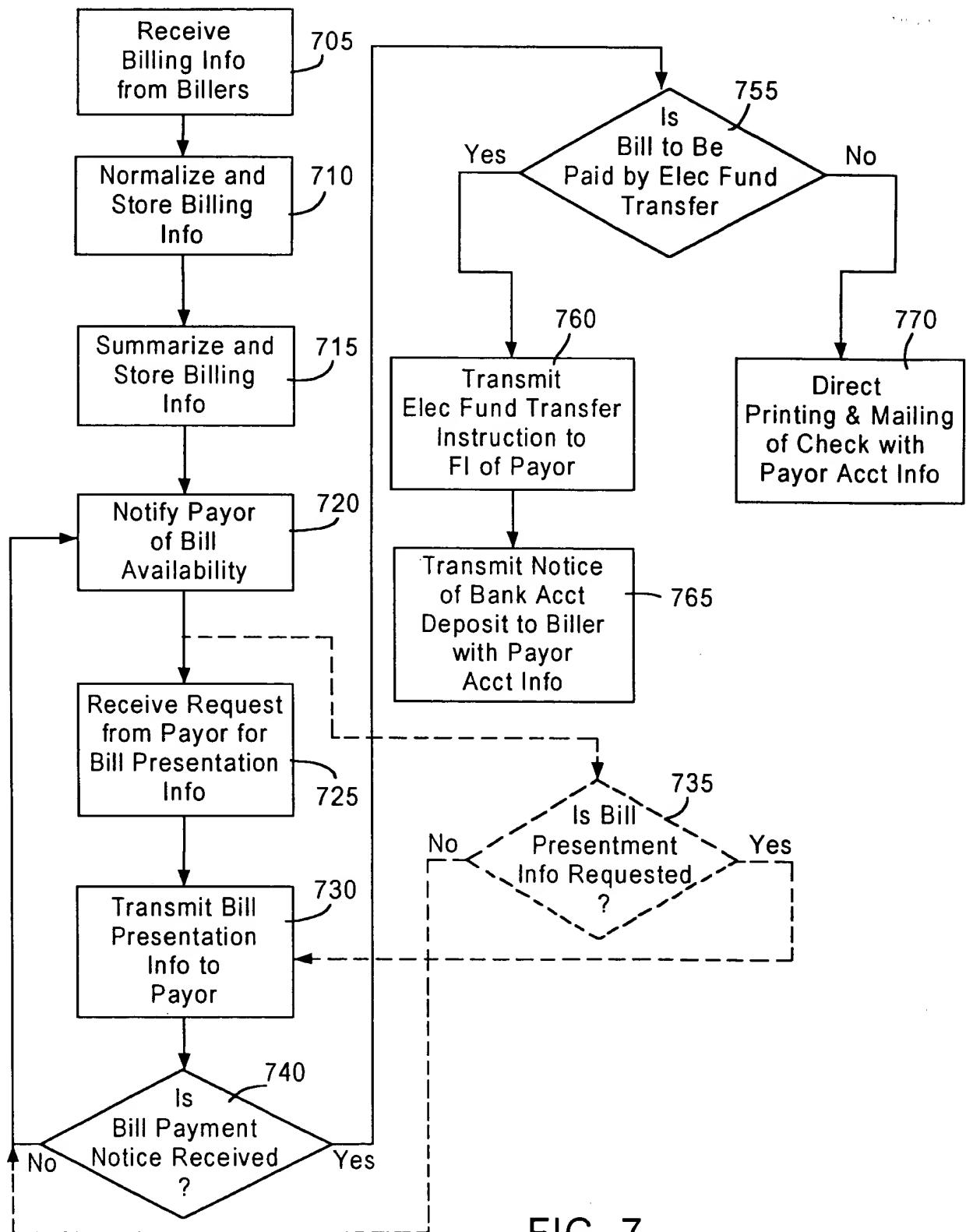


FIG. 7

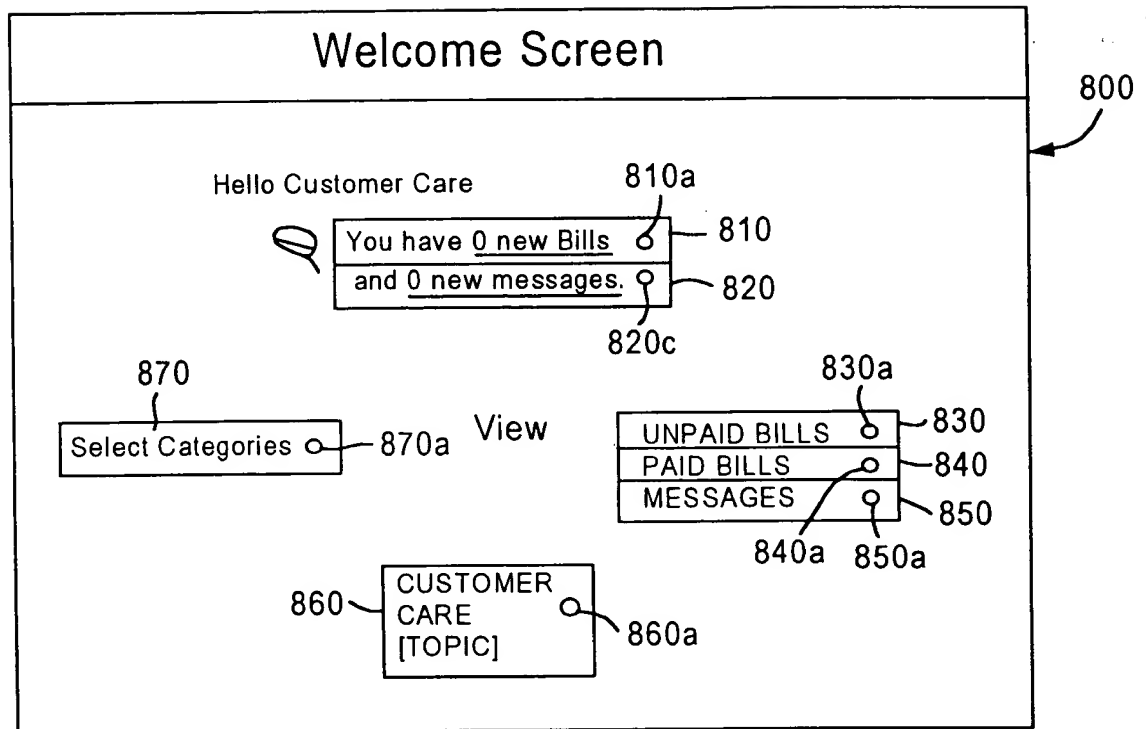


FIG. 8

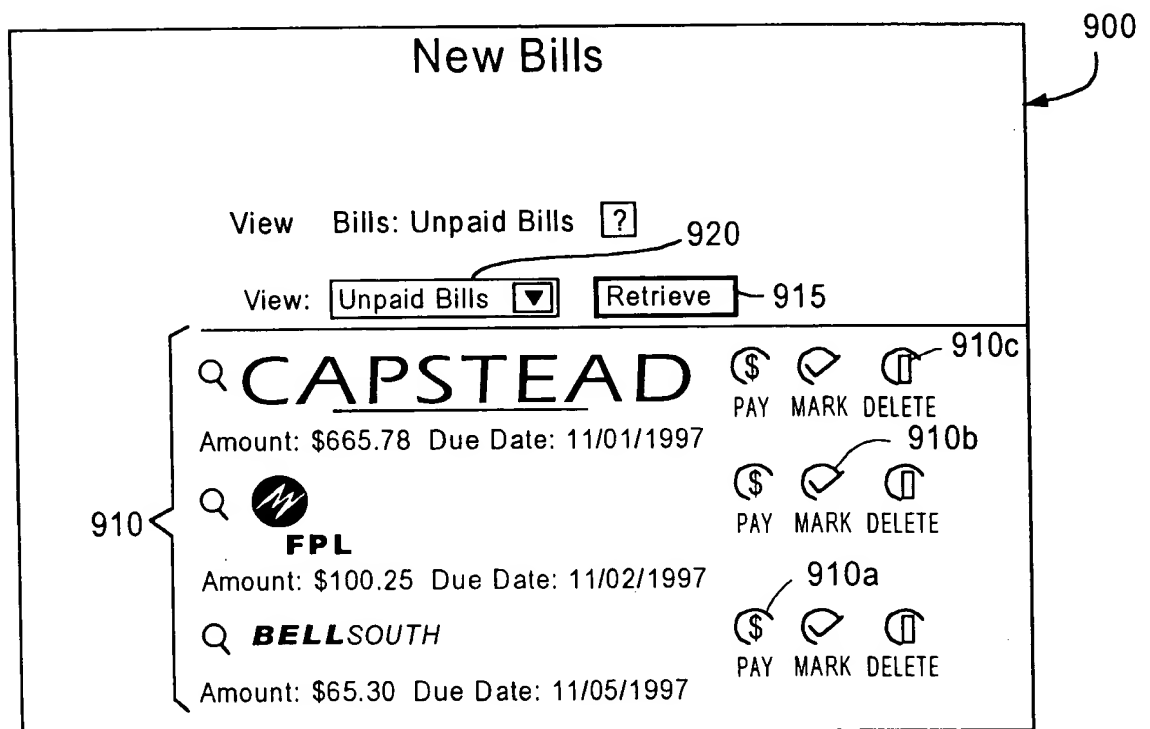


FIG. 9A

FIG. 9B

930

Quick Pay: Unpaid Bills ☐

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 955

FIG. 9B

FIG. 9C

960

970a

975a

965a

Current Bill Summary

965a	970a	975a	980	985
Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

990

965 970 975 980 985

992 Pay Total of All Bills 992a

994 Pay Minimum for All Bills 994a

996 All Billers 996a

998 Dates To 998a

999 Retrieve Pay 997

FIG. 9C

[illegible]

FIG. 10A

FIG. 10B

1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS


1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085'

FIG. 10B

1120  PAY

 1125 DELETE

BELL SOUTH

ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40
DUE DATE September 10, 1998

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH**

Account Number:
Bill Period Date:

770 555-1247 240 1886
September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIG. 11

FIG. 12A

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1215

1220

1205

1230 Pay Bills

FIG. 12A

FIG. 12B

1250

Pay Bills

Pay Bills?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Pay to the order of:
"Please Select" ▼

Pay: Once ▼

Date:

Amount:

Pay Bill

Reset

1260 1265 1255 1270 1275 1260a 1275a 1280 1285

FIG. 12B

Pay Bills

Pay Bills?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

"Please Select" ▼

Amount:

Pay: ▼

Once
Weekly
Biweekly
Monthly
Quarterly
Triannual
Semiannual
Yearly

1275a

1275

1255

1250

FIG. 12C

Payment List

Payment List 

Billor	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

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FIG. 13

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

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FIG. 14

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INVOICE #

INVOICE DATE

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